

ONMEDIA  
A MEDIACOM COMMUNICATIONS CO.

NCC-NEW-DM

## **Invoice**

ESAFund-DM

Acct. Exec: NCC-Political, Des Moines

Bill Cycle: 01/16

**Invoice ID: 47258**

**Campaign ID:**

**Invoice Date: 02-01-2016**

**Estimate ID: 6785**

**Contract ID: 31406**

**P.O Number:**

**Client ID: 6145**

**Tax ID:**

Description

Amount

Gross Advertising Fee  
Agency Commission  
Rep. Firm Commission

\$3,530.00  
(\$529.50)  
(\$555.09)

**Net Advertising Fee**

**\$2,445.41**

**Sub Total**

**\$2,445.41**

**Total This Invoice**

**\$2,445.41**

/62233374-7869

Terms:Net 30

Checks Payable to:OnMedia Des Moines, IA  
Mail to:OnMedia Advertising Sales  
3737 Westown Parkway  
Suite A  
West Des Moines, IA 50266  
(515) 697-6776

Please include invoice or contract # with payment. Thank you for your business!